

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones – Transport, Roads & Buildings Department - Expenditure towards (Broad Band) Telephone charges of Transport, Roads & Buildings Department - Used by Principal Secretary to Government (Transport) T.R. & B Department (Residence) - Expenditure – Sanctioned – Orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.885**

**Dated:11/06/2008.**

**Read:-**

Telephone (Broad Band) Bill received from BSNL, Hyderabad.

**ORDER:-**

Sanction is accorded for incurring of an expenditure of Rs. **Rs.1,596=00** (Rupees One Thousand Five Hundred and Ninety Six Only) towards the (Broad Band) Telephone Charges used by Principal Secretary Government (Transport), T.R. & B Department (Residential).

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Telephone Number	Bill Date	Bill period From - To	Used by	Expenditure Rs.
23410170 (Residence) (Broad Band)	08/05/2008	10/04/08 to 30/04/08	Prl. Secy.(Tr) (Res)	<b>Rs.1,596=00</b>

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2. The expenditure sanctioned above shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat – 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the AO (Cash) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Accounts Officer (Cash)BSNL, PGMTD, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**